



Report of Contributions and Expenditures For Political Issues Committees

(Utah Code Section 20A-11-801)

Name of Organization Parent Advocates for Grand Education				
Street Address 334 Hillside Drive	Suite/Apartment/PO Box:	City Moab	State UT	Zip 84532
Ballot Issue Grand County School District Voted Leeway		<input checked="" type="checkbox"/> FOR <input type="checkbox"/> AGAINST		

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input checked="" type="checkbox"/> Seven days before a General Election	
ADDITIONAL PIC REPORTS: (see Utah Code section 20A-11-802)	
<input type="checkbox"/> Yes	
<input checked="" type="checkbox"/> No	
Is this report an amendment?	

Report Verification
I, <u>Stephanie Dahlstrom</u> Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Stephanie Dahlstrom</u> Signature of Treasurer or Financial Officer
<u>10/25/2010</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Name of PIC Parent Advocates for Gran	
Date of Report 10/25/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: General			
Beginning Date: 8/27/2010			
Ending Date: 10/21/2010			
Due Date: 10/26/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$522.80	
2	Total Contributions Received (See Schedule A)	\$880.00	\$23,570.14
3	Subtotal (Add lines 1 & 2)	\$1,402.80	
4	Total Expenditures Made (See Schedule B)	\$205.50	\$22,372.84
5	Ending Balance (Subtract Line 3 from Line 4)	\$1,197.30	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/30/2010	Betsy Henderson	831 Mountain View Moab, UT 84532				\$50.00
10/2/2010	Al Schock	1230 Wagner Moab, UT 84532				\$50.00
10/2/2010	Betsy Henderson	831 Mountain View Moab, UT 84532				\$25.00
10/2/2010	Frank & Libby Vaccaro	341 Hillside Moab, UT 84532				\$50.00
10/2/2010	Georgia Russell	326 Hobbs Moab, UT 84532				\$50.00
10/2/2010	Heidi Weiner	440 Ute Circle Moab, UT 84532				\$20.00
10/2/2010	James Waddel	59 S. Main Str. PMB 128 Moab, UT 84532				\$50.00
10/2/2010	Jennifer & Justin Eatchel	802 Locust Moab, UT 84532				\$40.00
10/2/2010	Jim & Vicki Webster	795 Hillside Moab, UT 84532			X	\$100.00
10/2/2010	Jim Cox & PF Lambrose	143 1st Ave apt. 406 Salt lake City, UT 84103				\$30.00
10/2/2010	Jim Englebright	780 Hillside Moab, UT 84532				\$50.00
10/2/2010	Judy Rousso	198 E. Center Moab, UT 84532				\$50.00
10/2/2010	Matthew & Jennifer Bedford	415 West 400 North Moab, UT 84532				\$50.00
10/2/2010	Melodie McCandless	547 Huntridge Moab, UT 84532				\$35.00
10/2/2010	Racheal Moody	Moab Real Estate 30 S. 100 East Suite 1 Moab, UT 84532				\$50.00
SUB TOTAL FOR THIS PAGE						\$700.00
TOTAL CONTRIBUTIONS RECEIVED						\$700.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/2/2010	Randall & Racheal Martin	339 W. McGill Moab, UT 84532				\$100.00
10/2/2010	Richard & Pam Lopez	345 McGill Moab, UT 84532				\$30.00
10/2/2010	Tom Edwards & Terry Galen	4300 Easy St. Moab, UT 84532				\$50.00
SUB TOTAL FOR THIS PAGE						\$180.00
TOTAL CONTRIBUTIONS RECEIVED						\$880.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/1/2010	Wells Fargo Bank	Monthly bank service fee				\$2.50
9/2/2010	Exoro Consulting	Consulting services (payment on invoice)				\$200.00
9/2/2010	Wells Fargo Bank	Bank Fee for viewing deposit details				\$3.00
SUB TOTAL FOR THIS PAGE						\$205.50
TOTAL EXPENDITURES MADE						\$205.50

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed